OF THE GOING

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION SEPTEMBER 2011

2012-03	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,887	\$136,782.31	\$1,094.26	\$135,688.05	\$0.00	\$135,688.05	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
18000 \$	Salt Lake County	\$136,782.31	\$1,094.26	\$135,688.05	\$0.00	\$135,688.05	\$0.00

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